

Louisiana Resident 2D Bar Code Specifications (Tax Year 2006) 10/23/06

Date & Version

Header Information

| Field Number | Description | Req/Opt | | Reference or Value | Comments |
|--------------|-----------------------|---------|--|---------------------|--|
| 1 | Header Version | R | | T1 | Constant Value |
| 2 | Developer Code | R | | Appendix Standard 1 | 4 Digit Number |
| 3 | Jurisdiction | R | | LA | Constant Value |
| 4 | Description | R | | 6702 | Form ID - Resident |
| 5 | Specification Version | R | | variable | Version of specification used (final version = 0) |
| 6 | Software Version | R | | variable | Vendor defined version number that reflects the software and form revision used to produce the bar code. |

Data Specific Fields on Scanband

| Field Number | Field Name | Length | Field Type | Line & Positions | Comments |
|--------------|--------------------------------|--------|------------|-----------------------------------|--|
| 7 | Fiscal month/start | 2 | Numeric | Scanband Line 26, positions 7-8 | Beginning month of fiscal year filer (Mark "0"s if not applicable.) |
| 8 | Fiscal month/end | 2 | Numeric | Scanband Line 26, positions 9-10 | Ending month of fiscal year filer (Mark "0"s if not applicable) |
| 9 | Name change/Address change | 1 | Numeric | Scanband Line 26, position 11 | Mark "1" if name has changed, mark "2" if address has changed, mark "3" if both have changed, (Mark "0" if not applicable.) |
| 10 | Amended return | 1 | Numeric | Scanband Line 26, position 12 | Mark "1" for an amended return (Mark "0" if not applicable.) |
| 11 | Filing status | 1 | Numeric | Scanband Line 26, position 13 | 1' for Single, '2' for Married filing jointly, '3' for Married Filing Separately, '4' for Head of Household, '5' Qualifying Widow/er |
| 12 | Self exemption- 65 or over | 1 | Numeric | Scanband Line 26, position 14 | Mark "1" for "Yourself - 65 or over" (Mark "0" if not applicable.) |
| 13 | Spouse exemption - 65 or over | 1 | Numeric | Scanband Line 26, position 15 | Mark "1" for "Spouse - 65 or over" (Mark "0" if not applicable.) |
| 14 | Self/blind | 1 | Numeric | Scanband Line 26, position 16 | Mark "1" for "Yourself - Blind" (Mark "0" if not applicable.) |
| 15 | Spouse/blind | 1 | Numeric | Scanband Line 26, position 17 | Mark "1" for "Spouse - Blind" (Mark "0" if not applicable.) |
| 16 | Total Dependents | 2 | Numeric | Scanband Line 26, positions 18-19 | Line 6C, Total Dependents |
| 17 | Total Exemptions | 2 | Numeric | Scanband Line 26, positions 20-21 | Line 6D, Total Exemptions Claimed |
| 18 | Check Digit for Primary SSN | 1 | Numeric | Scanband Line 26, position 22 | Check digit for first Social Security Number -- Modulus 10 routine |
| 19 | Check Digit for Spouse SSN | 1 | Numeric | Scanband Line 26, position 23 | Check digit for second Social Security Number -- Modulus 10 routine |
| 20 | Check Digit for Identification | 1 | Numeric | Scanband Line 26, position 24 | Check digit (Derived by Modulus 10 routine) for all of the following: first Social Security Number, check digit, Second Social Security Number, check digit, taxpayer name code, taxpayer address code (28 byte field) |
| 21 | Check Digit for Balance Due | 1 | Numeric | Scanband Line 26, position 25 | Check digit for Tax Balance Due Louisiana from Line 26 -- Modulus 10 routine |
| 22 | Check Digit for Refund | 1 | Numeric | Scanband Line 26, position 26 | Check digit for refund from Line 19 |

| Field Number | Field Name | Length | Field Type | Line & Positions | Comments |
|--------------|---|--------|---------------|-------------------------------------|--|
| 23 | Name code | 4 | Alpha | Scanband Line 26, positions 30 - 33 | Name Code - Must be alpha, uppercase only, and derived from first four letters of last name. If last name is less than four letters, leave the last position(s) blank. Punctuation and hyphens must be squeezed out and omitted. |
| 24 | Address code | 4 | Alpha/numeric | Scanband Line 26, positions 34-37 | Address Code- If alpha included, must be upper case and derived from first four positions, including blank spaces, of address. If address code is less than four letters, leave the last position(s) blank. Punctuation and hyphens must be squeezed out and omitted. |
| 25 | Schedule E Indicator | 1 | Numeric | Scanband Line 26, position 38 | Mark "1" if Schedule E is utilized. (Mark "0" if not applicable.) |
| 26 | Daytime telephone | 10 | Numeric | Scanband Line 26, positions 42-51 | For daytime area code and telephone number of taxpayer |
| 27 | Decedent Return Indicator | 1 | Numeric | Scanband Line 26, position 55 | Mark "1" if for a decedent filing "2" for decedent spouse. (Mark "0" if not applicable.) |
| 28 | Federal Return Not Required Indicator | 1 | Numeric | Scanband Line 26, position 57 | Mark "1" if federal return not required. (Mark "0" if not applicable.) If "1" is marked, Line 7 must be "0." |
| 29 | Federal Wages - If Federal Return Not Filed | 5 | Numeric | Scanband Line 26, positions 59-63 | If position 57 is "1" enter Federal Wages |
| 30 | Consumer Use Tax Indicator | 1 | Numeric | Scanband Line 26, position 65 | Consumer Use Tax Indicator - Mark "1" if no use tax. Mark "2" if amount from worksheet. (Must be a "1" or "2"). |
| 31 | Extension Indicator | 1 | Numeric | Scanband Line 26, position 68 | Mark "1" if extension is attached. |
| 32 | Status of Return | 1 | Numeric | Scanband Line 26, position 70 | Mark "1" for Credit to 2007 only (Line 17D), mark "2" for Refund Only (Line 19), mark "3" for a Credit to 2007 and a Refund, mark "4" for Balance Due (Line 20) and mark "5" if all lines are zero (Lines 17D, 19, and 20). Example: If Line 19 is \$200 mark "2", if line 17D is \$100 and line 19 is \$200 mark "3". |
| 33 | Contribution & Donations Status | 1 | Numeric | Scanband Line 26, position 72 | Mark "1" if Line 17A is greater than zero, mark "2" if Line 17B is greater than zero, mark "3" if Line 17C is greater than zero, mark "4" if Line 21 is greater than zero and mark "5" if more than 1 contributions or donation field is marked. (Mark "0" if not applicable.) Example: If Line 17C is \$500 mark "3" and If Line 17A is \$100 and Line 17C is \$300 mark "5". |
| 34 | Farmer Indicator | 1 | Numeric | Scanband Line 26, position 75 | Mark "1" for underpayment penalty. Mark "2" if you are a farmer and have underpayment penalty. Mark "0" if not applicable. |
| 35 | Federal Disaster Credit Indicator | 1 | Numeric | Scanband Line 26, position 78 | Mark "1" if federal income tax deduction increased by federal disaster relief credit and/or if the federal income tax deduction is increased by hurricane-related federal casualty loss deduction. (Mark "0" if not applicable.) Line 8 on return. |
| 36 | Primary Social Security | 10 | Numeric | Scanband Line 29, positions 15-24 | Primary Taxpayer's Social Security Number |
| 37 | Spouse's Social Security | 10 | Numeric | Scanband Line 30, positions 15-24 | Spouse's Social Security Number |
| 38 | Software Developer ID | 10 | Numeric | Scanband Line 31, positions 15-24 | Software developer identification number - 4 digit number |

| Field Number | Field Name | Length | Field Type | Line & Positions | Comments |
|--------------|--------------------------|--------|---------------|-----------------------------------|--|
| 39 | Taxable Period | 10 | Numeric | Scanband Line 32, positions 15-24 | Taxable Period Ex: 12312006 |
| 40 | Form Number | 10 | Numeric | Scanband Line 33, positions 15-24 | Document Identification Number -6702 |
| 41 | Preparer's FEIN/SSN/PTIN | 10 | Alpha/numeric | Scanband Line 34, positions 15-24 | For Preparer's FEIN, or PTIN or Social Security Number |
| 42 | For return Line 7 | 10 | Numeric | Scanband Line 35, positions 15-24 | Federal Adjusted Gross Income |
| 43 | For return Line 8 | 10 | Numeric | Scanband Line 36, positions 15-24 | Less Federal Income Tax |
| 44 | For return Line 9 | 10 | Numeric | Scanband Line 37, positions 15-24 | Louisiana Tax Table Income - Subtract Line 8 from Line 7 |
| 45 | For return Line 10 | 10 | Numeric | Scanband Line 38, positions 15-24 | Your Louisiana Income Tax |
| 46 | For return Line 11 | 10 | Numeric | Scanband Line 39, positions 15-24 | Federal Child Care Credit |
| 47 | For return Line 11A | 10 | Numeric | Scanband Line 40, positions 15-24 | Other Nonrefundable Tax Credits from Schedule G, Line 11 |
| 48 | For return Line 11B | 10 | Numeric | Scanband Line 41, positions 15-24 | Nonrefundable Louisiana Child Care Credit carried forward |
| 49 | For return Line 11C | 10 | Numeric | Scanband Line 42, positions 15-24 | 2006 Nonrefundable Louisiana Child Care Credit |
| 50 | For return Line 11D | 10 | Numeric | Scanband Line 43, positions 15-24 | Total Nonrefundable credits (Add 11A, 11B, and 11C) |
| 51 | For return Line 12 | 10 | Numeric | Scanband Line 44, positions 15-24 | Adjusted Louisiana Income Tax Subtract Line 11D from Line 10 |
| 52 | For return Line 13 | 10 | Numeric | Scanband Line 45, positions 15-24 | Consumer Use Tax |
| 53 | For return Line 14 | 10 | Numeric | Scanband Line 46, positions 15-24 | Income Tax and Consumer Use Tax - Add Lines 12 and 13 |
| 54 | For return Line 15A | 10 | Numeric | Scanband Line 47, positions 15-24 | 2006 Refundable Louisiana Child Care Credit |
| 55 | For return Line 15A1 | 10 | Numeric | Scanband Line 48, positions 15-24 | Qualified expense from refundable worksheet, line 3 |
| 56 | For return Line 15A2 | 10 | Numeric | Scanband Line 49, positions 15-24 | Refundable worksheet, line 6 |
| 57 | For return Line 15B | 10 | Numeric | Scanband Line 50, positions 15-24 | Other Refundable Credits (Schedule F, Line 10) |
| 58 | For return Line 15C | 10 | Numeric | Scanband Line 51, positions 15-24 | Amount of Tax Withheld for 2006 |
| 59 | For return Line 15D | 10 | Numeric | Scanband Line 52, positions 15-24 | Amount of Credit Carried Forward from 2005 |
| 60 | For return Line 15E | 10 | Numeric | Scanband Line 53, positions 15-24 | Amount Paid on your Behalf by a Composite Partnership Filing |
| | | | | | |
| 61 | For return Line 15F | 8 | Numeric | Scanband Line 29, positions 36-43 | Amount of estimated Payments for 2006 |
| 62 | For return Line 15G | 8 | Numeric | Scanband Line 30, positions 36-43 | Amount Paid with Extension Request |
| 63 | For return Line 15H | 8 | Numeric | Scanband Line 31, positions 36-43 | Total Refundable Credits and Payments - Add Lines 15A - 15G |
| 64 | For return Line 16 | 8 | Numeric | Scanband Line 32, positions 36-43 | Overpayment |
| 65 | For return Line 17A | 8 | Numeric | Scanband Line 33, positions 36-43 | Contributions to Military Family Assistance Fund |
| 66 | For return Line 17B | 8 | Numeric | Scanband Line 34, positions 36-43 | Donations Sch. D, Line 6 |
| 67 | For return Line 17C | 8 | Numeric | Scanband Line 35, positions 36-43 | START Program Contributions |
| 68 | For return Line 17D | 8 | Numeric | Scanband Line 36, positions 36-43 | Credit to 2007 Income Tax |
| 69 | For return Line 18 | 8 | Numeric | Scanband Line 37, positions 36-43 | Subtotal (Add Lines 17A through 17D) |
| 70 | For return Line 19 | 8 | Numeric | Scanband Line 38, positions 36-43 | Refund |
| 71 | For return Line 20 | 8 | Numeric | Scanband Line 39, positions 36-43 | Amount you owe |
| 72 | For return Line 21 | 8 | Numeric | Scanband Line 40, positions 36-43 | Additional donation to Military Family Assistance Fund |
| 73 | For return Line 22 | 8 | Numeric | Scanband Line 41, positions 36-43 | Interest |
| 74 | For return Line 23 | 8 | Numeric | Scanband Line 42, positions 36-43 | Delinquent Filing Penalty |
| 75 | For return Line 24 | 8 | Numeric | Scanband Line 43, positions 36-43 | Delinquent Payment Penalty |
| 76 | For return Line 25 | 8 | Numeric | Scanband Line 44, positions 36-43 | Underpayment Penalty |
| 77 | For return Line 26 | 8 | Numeric | Scanband Line 45, positions 36-43 | Balance Due Louisiana - Add Lines 20 through 25 |
| 78 | Return SCH. E Line 1 | 8 | Numeric | Scanband Line 46, positions 36-43 | Federal Adjusted Gross Income |

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|--------------|------------------------|--------|------------|-----------------------------------|--|
| 79 | Return SCH. E Line 2 | 8 | Numeric | Scanband Line 47, positions 36-43 | Interest Income and Dividends from other States and their Political Subdivisions |
| 80 | Return SCH. E Line 2A | 8 | Numeric | Scanband Line 48, positions 36-43 | Recapture of START Contributions |
| 81 | Return SCH. E Line 3 | 8 | Numeric | Scanband Line 49, positions 36-43 | Total - Add Lines 1, 2, and 2A |
| 82 | Return SCH. E Line 4A | 8 | Numeric | Scanband Line 50, positions 36-43 | Interest and Dividends on U.S. Government Obligations |
| 83 | Return SCH. E Line 4B | 8 | Numeric | Scanband Line 51, positions 36-43 | Louisiana State Employees' Retirement Benefits |
| 84 | Return SCH. E Line 4C | 8 | Numeric | Scanband Line 52, positions 36-43 | Louisiana State Teachers' Retirement Benefits |
| 85 | Return SCH. E Line 4D1 | 8 | Numeric | Scanband Line 53, positions 36-43 | Federal Retirement Benefits |
| | | | | | |
| 86 | Return SCH. E Line 4D2 | 8 | Numeric | Scanband Line 29, positions 55-62 | Other Retirement Benefits |
| 87 | Return SCH. E Line 4E | 8 | Numeric | Scanband Line 30, positions 55-62 | Annual Retirement Income Exemption for Taxpayers 65 or over |
| 88 | Return SCH. E Line 4F | 8 | Numeric | Scanband Line 31, positions 55-62 | Taxable Amount of Social Security Benefits |
| 89 | Return SCH. E Line 4G | 8 | Numeric | Scanband Line 32, positions 55-62 | Native American Income |
| 90 | Return SCH. E Line 4H | 8 | Numeric | Scanband Line 33, positions 55-62 | Other Nontaxable Income |
| 91 | Return SCH. E Line 4I | 8 | Numeric | Scanband Line 34, positions 55-62 | START Savings Program Contribution |
| 92 | Return SCH. E Line 4J | 8 | Numeric | Scanband Line 35, positions 55-62 | Military Pay Exclusion |
| 93 | Return SCH. E Line 4K | 8 | Numeric | Scanband Line 36, positions 55-62 | Total Exempt Income - Add Lines 4A - 4J |
| 94 | Return SCH. E Line 4L | 8 | Numeric | Scanband Line 37 positions 55-62 | Federal Tax Applicable to Exempt Income |
| 95 | Return SCH. E Line 4M | 8 | Numeric | Scanband Line 38, positions 55-62 | Exempt Income - Subtract Line 4L from Line 4K |
| 96 | Return SCH. E Line 5A | 8 | Numeric | Scanband Line 39, positions 55-62 | LA AGI before IRC 280C Wage Expense Adjustment- Subtract Line 4M from Line 3 |
| 97 | Return SCH. E Line 5B | 8 | Numeric | Scanband Line 39, positions 55-62 | IRC 280C Wage Expense Adjustment |
| 98 | Return SCH. E Line 5C | 8 | Numeric | Scanband Line 41, positions 55-62 | LA AGI - Subtract Line 5B from Line 5A |
| 99 | Return SCH. D Line 1 | 8 | Numeric | Scanband Line 42, positions 55-62 | Wildlife Habitat and Natural Heritage Trust Fund |
| 100 | Return SCH. D Line 2 | 8 | Numeric | Scanband Line 43, positions 55-62 | Louisiana Cancer Trust Fund |
| 101 | Return SCH. D Line 3 | 8 | Numeric | Scanband Line 44, positions 55-62 | Louisiana Animal Welfare Commission |
| 102 | Return SCH. D Line 4 | 8 | Numeric | Scanband Line 45, positions 55-62 | Louisiana Housing Trust Fund |
| 103 | Return SCH. D Line 5 | 8 | Numeric | Scanband Line 46, positions 55-62 | Community Based Primary Health Care Fund |
| 104 | Return SCH. D Line 6 | 8 | Numeric | Scanband Line 47, positions 55-62 | Total Donations - Add Lines 1-5 |
| 105 | Return SCH. F Line 1 | 8 | Numeric | Scanband Line 48, positions 55-62 | Inventory Tax Credit |
| 106 | Return SCH. F Line 2 | 8 | Numeric | Scanband Line 49, positions 55-62 | Ad Valorem Tax Credit on Natural Gas Facilities and Services |
| 107 | Return SCH. F Line 3 | 8 | Numeric | Scanband Line 50, positions 55-62 | Ad Valorem Tax Credit for Offshore Vessels |
| 108 | Return SCH. F Line 4 | 8 | Numeric | Scanband Line 51, positions 55-62 | Sound Recording Investments Tax Credit |
| 109 | Return SCH. F Line 5 | 8 | Numeric | Scanband Line 52, positions 55-62 | Credit for Property taxes paid by telephone companies |
| 110 | Return SCH. F Line 6 | 8 | Numeric | Scanband Line 53, positions 55-62 | Prison Industry Enhancement Program Credit |
| | | | | | |
| 111 | Return SCH. F Line 7 | 7 | Numeric | Scanband Line 29, positions 74-80 | Urban Revitalization |
| 112 | Return SCH. F Line 8 | 7 | Numeric | Scanband Line 30, positions 74-80 | Quality Jobs Program Rebate |
| 113 | Return SCH. F Line 9 | 7 | Numeric | Scanband Line 31, positions 74-80 | Other Refundable Credit |
| 114 | Return SCH. F Line 10 | 7 | Numeric | Scanband Line 32, positions 74-80 | Total (Add lines 1-9) |
| 115 | Return SCH. H Line 1 | 7 | Numeric | Scanband Line 33, positions 74-80 | Amount from Line 2A of the Federal Deduction Worksheet |
| 116 | Return SCH. H Line 2 | 7 | Numeric | Scanband Line 34, positions 74-80 | Amount from Line 2B of the Federal Deduction Worksheet |

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|-----------------------------------|-----------------------------------|--------|--------------|-----------------------------------|---|
| 117 | Return SCH. H Line 3 | 7 | Numeric | Scanband Line 35, positions 74-80 | Amount from Line 5A fo the Federal Deduction Worksheet |
| 118 | Return SCH. H Line 4 | 7 | Numeric | Scanband Line 36, positions 74-80 | Amount from Line 7B of the Federal Deduction Worksheet |
| 119 | Return SCH. H Line 5 | 7 | Numeric | Scanband Line 37, positions 74-80 | Amount from Line 8A of the Federal Deduction Worksheet |
| 120 | Return SCH. H Line 6 | 7 | Numeric | Scanband Line 38, positions 74-80 | Amount from Line 9A of the Federal Deduction Worksheet |
| 121 | Return SCH. H Line 7 | 7 | Numeric | Scanband Line 39, positions 74-80 | Amount from Line 11 of the Federal Deduction Worksheet |
| 122 | Return SCH. G Line 1 | 7 | Numeric | Scanband Line 40, positions 74-80 | Tax Paid to other States |
| 123 | Return SCH. G Line 2D | 7 | Numeric | Scanband Line 41, positions 74-80 | Number of qualifying individuals |
| 124 | Return SCH. G Line 2E | 7 | Numeric | Scanband Line 42, positions 74-80 | Multiply Line 2D by \$100 |
| 125 | Return SCH. G Line 3A | 7 | Numeric | Scanband Line 43, positions 74-80 | Computer Equipment Donated |
| 126 | Return SCH. G Line 3B | 7 | Numeric | Scanband Line 44, positions 74-80 | Multiply Line 3A by 40% |
| 127 | Return SCH. G Line 4A | 7 | Numeric | Scanband Line 45, positions 74-80 | Certain Federal Credits |
| 128 | Return SCH. G Line 4B | 7 | Numeric | Scanband Line 46, positions 74-80 | Multiply Line 4A by 10% |
| 129 | Return SCH. G Line 5 | 7 | Numeric | Scanband Line 47, positions 74-80 | Motion Picture code 251, enter amount |
| 130 | Return SCH. G Line 6 | 7 | Numeric | Scanband Line 48, positions 74-80 | Education credit code 099, enter amount |
| 131 | Return SCH. G Line 7 | 7 | Numeric | Scanband Line 49, positions 74-80 | Other nonrefundable credit, enter amount |
| 132 | Return SCH. G Line 8 | 7 | Numeric | Scanband Line 50, positions 74-80 | Other nonrefundable credit, enter amount |
| 133 | Return SCH. G Line 9 | 7 | Numeric | Scanband Line 51, positions 74-80 | Other nonrefundable credit, enter amount |
| 134 | Return SCH. G Line 10 | 7 | Numeric | Scanband Line 52, positions 74-80 | Other nonrefundable credit, enter amount |
| 135 | Return SCH. G Line 11 | 7 | Numeric | Scanband Line 53, positions 74-80 | Total nonrefundable credits (Add Lines 1, 2E, 3B, 4B, and 5-10) |
| | | | | | |
| 136 | Taxpayer's Name(s) Primary | 35 | Alphanumeric | Line 16, positions 6-40 | First Name Last Name (primary) |
| 137 | Taxpayer's Name(s) Spouse | 35 | Alphanumeric | Line 17, positions 6-40 | First Name Last Name (spouse) |
| 138 | Taxpayer's Street Address | 35 | Alphanumeric | Line 18, positions 6-40 | Taxpayers address - Required field use General Delivery as default |
| 139 | Taxpayer's Address Line 2 | 35 | Alphanumeric | Line 19, positions 6-40 | Second address line (leave blank if applicable) |
| 140 | Taxpayer's City, State, Zip | 35 | Alphanumeric | Line 20, positions 6-40 | City, State, and zipcode |
| | | | | | |
| 141 | Return SCH. G Line 5 credit code | 5 | Alphanumeric | Scanband Line 47, positions 66-70 | Enter G5251 |
| 142 | Return SCH. G Line 6 credit code | 5 | Alphanumeric | Scanband Line 48, positions 66-70 | Enter G6099 |
| 143 | Return SCH. G Line 7 credit code | 5 | Alphanumeric | Scanband Line 49, positions 66-70 | Enter G7 in 66-67, enter 3 digit nonrefundable credit code in 68-70, if not applicable leave 68-70 blank. |
| 144 | Return SCH. G Line 8 credit code | 5 | Alphanumeric | Scanband Line 50, positions 66-70 | Enter G8 in 66-67, enter 3 digit nonrefundable credit code in 68-70, if not applicable leave 68 - 70 blank. |
| 145 | Return SCH. G Line 9 credit code | 5 | Alphanumeric | Scanband Line 51, positions 66-70 | Enter G9 in 66-67, enter 3 digit nonrefundable credit code in 68-70, if not applicable leave 68 - 70 blank. |
| 146 | Return SCH. G Line 10 credit code | 5 | Alphanumeric | Scanband Line 52, positions 66-70 | Enter 10 in 66-67, enter 3 digit nonrefundable credit code in 68-70, if not applicable leave 68 - 70 blank. |
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| Total 1,082 (header not included) | | | | | |
| Trailer Record | Trailer -End of Data File *EOD* | | | | |